

**EXCISE and CONTAINER
TAX RETURN**

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Bureau No. 30159065766

Bond No. 285047652

Customs Entry No. C51-0978757-8

IMPORTER K MART CORPORATION # 3972	EIN/SSN 361750680
ADDRESS OF IMPORTER (Show Zip Code) #1 SUNNY ISLE SHOPPI CHRISTIANSTED, VI 00820	Port of Entry Container Port - St. Croix

MARKS NOS. & INVOICE DATE	AWB OR B/L NO. JAXS5M163894		ITEM NO.	ALL OTHER ITEM NOS. INCLUDE ITEMS NO. 036			ITEMS NO. 035 & 036		
	INVOICE NO.	DESCRIPTION OF MERCHANDISE		NET INVOICE VALUE + 5%	TAX RATE	TAX DUE (1)	NO. CASES OR CONTAINERS	TAX PER CASE	TAX DUE (2)
06/23/15	73295	CARBONATED SOFT DRINKS	36j	\$832.60	3%	\$24.97	177	\$0.36	\$63.72
06/23/15	73295	CARBONATED SOFT DRINKS	36e	\$135.24	3%	\$4.05	15	\$0.51	\$7.65
06/23/15	73295	BICYCLES	040	\$219.13	10%	\$21.91			
06/23/15	73295	DRUGS AND MEDICINES	046	\$9.82	2%	\$0.19			
06/23/15	73295	CLOTHING	047	\$2,441.37	2%	\$48.82			
06/23/15	73295	APPLIANCES	054	\$450.00	4%	\$18.00			
06/23/15	73295	CONSTRUCTION MATERIALS	056	\$376.21	4%	\$15.04			
06/23/15	73295	HOME FURNISHINGS	060	\$78,366.35	4%	\$3,134.65			
		CONTAINER TAX	071	\$0.00	0%	\$0.00	1	\$100.00	\$100.00
TOTAL TAX DUE		Sub-Totals					\$3,267.63		\$171.37

↓ COLS. (1) + (2) ↓ \$ 3,439.00	I declare under the penalty of perjury, that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief this is a true, correct and complete return.
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Date 06/29/2015 **Signature** _____ **Title** _____

Merchandise Received By: _____

DATE OF IMPORTATION 06/29/2015	IMPORTING CARRIER/VESSEL MV WEISSHORN
COUNTRY OF ORIGIN Multi	FLIGHT NO./VOYAGE NO. 026S
PORT OF LADING PORT EVERGLADES, FL	

OFFICIAL USE ONLY

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